

SN	Description	Amount	Remarks
1	Donations	\$536,831.00	
	Pledge Amount	\$536,831.00	
	Received Amount	\$91,177.00	
	Due Amount	\$445,654.00	
2	Members	\$130,023.00	
	Pledge Amount	\$130,023.00	
	Received Amount	\$21,591.00	
	Due Amount	\$108,432.00	
3	Kalash	\$49,298.65	
	Kalash	\$49,284.00	444*111 =\$49,284.00
	Extra Payment	\$14.65	
4	Donation Box and Mandap	\$2,297.25	
	Day 1	\$529.00	
	Day 2	\$224.00	
	Day 3	\$222.00	
	Day 4	\$264.00	
	Day 5	\$320.00	
	Day 6	\$155.00	
	Day 7	\$507.00	
	Day 7 Loose Coins	\$76.25	
	Total Income	\$718,449.90	

Expenditure for Mahayagya

SN	Description	Amount	Amount
1	Dan Dakshina for Artists		\$45,205.00
2	Plane Tickets and Baggage fee		\$1,263.01
3	Hall Rent		\$13,060.00
4	Sound System and Decoration Set up		\$11,400.00
5	Puja Materials (Purchases		\$14,200.00
6	Groceries		\$6,987.97
	Groceries Purchases	\$1,038.12	
	Groceries Purchases	\$3,939.60	
	Groceries and Food Purchases	\$620.99	
	Groceries purchases by	\$79.37	
	Groceries Purchases by	\$91.82	
	Groceries and Stationary Item Purchases by	\$264.23	
	Groceries and Stationary Item Purchases by	\$848.84	
	Groceries Purchases by	\$105.00	
7	Program Materials Purchases		\$3,047.71
8	Custom Tariff		\$521.01
9	Email Purchases by		\$79.38
10	Program Materials Purchases by		\$76.67
11	Puja Item purchases by		\$39.59
12	Stand purchases by		\$131.20
13	Insurance Purchases by		\$1,310.00
14	Cash Payment for Security and Mandap		\$552.00
15	Forest Reserve Park Application fee		\$25.00
16	Design and Printing Banner		\$2,015.04
17	Credit Card Machine Purchases		\$568.99
18	Radhe Shyam Mandir Bloomingdale's Program Expenditure		\$1,572.78
19	Forest Reserve Park Shelter Booking for Mass Meeting		\$237.00
Total Expenditure			\$102,292.35